AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 18
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00006	2004AUG05	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1403A
TACOM WARREN		DCMA CHICA	GO			
AMSTA-AQ-ATBC		1523 WEST C	ENTRAL RO	AD		
TERRENCE BROWN (586)574-5373 WARREN, MICHIGAN 48397-5000		BLDG 203	ETGHTS T	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL					_	
EMAIL: BROWNT@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
OSHKOSH TRUCK CORP.	.,,	1				
2307 OREGON STREET				0D D 4 1 (C -	T(11)	
P.O. BOX 2566				9B. Dated (See	Item 11)	
OSHKOSH, WI. 54903-2566			X	10A. Modificat	tion Of Contract	/Order No.
					0016	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ <u></u>	W56HZV-04-C-		
Code 45152 Facility Code			-	10B. Dated (Se 2003OCT22	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	is.	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set for th in feeli 14.	The nour and date	specifica 10	i receipt of Off	icis	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments:	(b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	mirad)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$546,228.00	jun cu)					
12 771110	TEEM ONLY ADDITION	O MODIFICATION	IS OF CO	TTD A CTC/ODI	DEDC	
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (Changes (su	ich as changes i	in paving office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			1 0 0 0 0	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant 10 Au	tnority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	1	16A. Name	And Title (Of Contracting	Officer (Type or	r print)
- · · · · ·		GLORIA MO	CRACKEN	MY.MIL (586)5		
15B. Contractor/Offeror	15C. Date Signed				,,,=0,324	16C. Date Signed
(Signature of person authorized to sign)	-	By	ianoturo o	/SIGNED/ f Contracting C	Officer)	2004AUG05
NSN 7540-01-152-8070		30-105-02	ngnature 0			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0016

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-04-C-0016

CONTRACTOR: Oshkosh Truck Corporation

MODIFICATION: P00006

PRONS: EH4RS909EH, EH4RS910EH, EH4RS911EH

AMOUNT OF THIS MODIFICATION: \$ 546,228.00 CONTRACT TOTAL AMOUNT: \$50,585,631.00

- 1. <u>PURPOSE:</u> The purpose of this modification is to fund changes to various unit prices for Heavy Equipment Transporter (HET), Palletized Load System (PLS) and Heavy Equipment Mobility Tactical Truck (HEMTT) caused by the late receipt of vehicles for delivery to Oshkosh Truck Corporation (OTC) and Systems and Electronics, Inc. (SEI) for the RESET of the Family of Heavy Tactical Vehicles. Attachment 2 Delivery Schedule is deleted and replaced with Attachment 2b Delivery Schedule, dated 30 Jun 04.
- 2. These CLINs are changed as follows: CLIN 0005BA HET RESET Repair is reduced from 72 each to 32 each at a new unit price of \$166,294.00, CLIN 0005BB HET M1000 Trailer is reduced from 72 each to 55 each at a new unit price of \$201,069.00, CLIN 0006BA RESET Repair PLS w/crane is reduced from 18 each to 6 each at a new unit price of \$260,376.00, CLIN 0006BB RESET Repair PLS M1075 w/o crane is increased from 56 each to 68 each at the same unit price, CLIN 0006BC RESET Repair PLS M1076 Trailer is reduced from 100 each to 63 each at the same unit price, CLIN 0006BE Missing Parts, PLS M1076 Trailers is reduced from \$50,000.00 to \$31,500.00, CLIN 0006BF PLS CHU Kit remanufactured is increased from 2 each to 62 each at the same unit price, CLIN 0007BG RESET Repair HEMTT, M983 Wow Cargo is increased from 3 each to 7 each at the same unit price and CLIN 0007BH RESET Repair HEMTT M983, Tractor for 4 each is deleted from the contract. CLIN 0005BF HET RESET Repair, FY 05 is established for 40 each at a unit price of \$176,124.00 and CLIN 0005BG HET RESET Repair M1000 Trailer, FY 05 is established for 17 each at a unit price of \$203,792.00. CLIN 0007BH HEMTT, M983, Tractor is deleted from the contract and the funding is deobligated.
- 3. As a result of this modification, the total dollar amount of the contract is increased by \$546,228 from 50,039,403.00 to \$50,585,631.00. All other Contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A 007 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005BA	DELIVERABLE SERVICE	32	EA	\$ 166,294.00000	\$ 5,321,408.00
	NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	NOUN: HET RESET Repair				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 32 SEE ATCH 2				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BB	DELIVERABLE SERVICE	55	EA	\$ 201,069.00000	\$11,058,795.00
	NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 55 SEE ATCH 2				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016

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ITEM NO	or or Contractor: OSHKOSH TRUCK CORP. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BC	SERVICES LINE ITEM				\$\$
	NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0005BD	SERVICES LINE ITEM				\$45,081.00
	NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0005BE	SERVICES LINE ITEM				\$15,739.00
	NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0005BF	DELIVERABLE SERVICE	40	EA	\$ 176,124.00000	\$7,044,960.00
	NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	NOUN: HET RESET Repair				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

Reference No. of Document Being Continued

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 0000000 3 DEL REL CD QUANTITY DEL DATE 001 40 SEE ATCH 2 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0005BG	DELIVERABLE SERVICE	17	EA	\$_203,792.00000	\$3,464,464.00
	NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	NOUN: HET - M1000 Trailer, FY 05 Price				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 17 SEE ATCH 2				
	FOB POINT: Origin				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0006BA	DELIVERABLE SERVICE	6	EA	\$ 260,376.00000	\$ 1,562,256.00
	NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 6 SEE ATCH 2				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BB	DELIVERABLE SERVICE	68	EA	\$ <u>192,574.00000</u>	\$13,095,032.00
	NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 68 SEE ATCH 2				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BC	DELIVERABLE SERVICE	63	EA	\$33,165.00000	\$2,089,395.00
	NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 63 SEE ATCH 2				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016

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Name of Offeror or Contractor

	ror or Contractor: OSHKOSH TRUCK CORP.		OHA NITHTY	TINITE	LIMIT DDICE	AMOUNT
ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BE	CEDUTCEC I THE THEM					ė 21 E00 00
0006BE	SERVICES LINE ITEM					\$ 31,500.00
	NOUN: RESET REPAIR PLS					
	PRON: EH4RS910EH PRON AMD: 02	ACRN: AA				
	AMS CD: 123207NB000					
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE:	Origin				
	Deliveries or Performance					
		ERF COMPL				
		DATE				
	001 0 3	1-JAN-2005				
	\$ 31,500.00					
	1				1	l .

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BF	DELIVERABLE SERVICE	62	EA	\$ 21,107.00000	\$1,308,634.00
	NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 62 SEE ATCH 2				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BG	DELIVERABLE SERVICE	62	EA	\$2,441.00000	\$151,342.00
	NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 0000000 3 DEL REL CD QUANTITY DEL DATE 001 62 SEE ATCH 2				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016

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ITEM NO	or or Contractor: OSHKOSH TRUCK CORP. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BA	DELIVERABLE SERVICE	5	EA	\$ <u>158,790.00000</u>	\$
	NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0007вв	DELIVERABLE SERVICE	5	EA	\$ 153,599.00000	\$
	NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0007BC	DELIVERABLE SERVICE	5	EA	\$ 183,348.00000	\$916,740.00
	NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0007BD	DELIVERABLE SERVICE	2	EA	\$ 141,919.00000	\$\$
	NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BE	DELIVERABLE SERVICE	2	EA	\$ 136,728.00000	\$\$273,456.00
	NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0007BG	DELIVERABLE SERVICE	7	EA	\$ 130,838.00000	\$915,866.00
	NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 7 SEE ATCH 2				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007ВН	DELIVERABLE SERVICE NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000		EA	\$_100,231.00000	
	NOUN: HEMTT - M983, Tractor The requirement for the RESET of 4 vehicles is delete from the contract and the funding is deobligated.	ed			
	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 0 SEE ATCH 2				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BJ	SERVICES LINE ITEM				\$ 58,000.00
	NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION S	SHEET
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Reference No. of Document Being Continued

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

Time Mine	LINE	PRON/ AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
133307NB000	<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
D14LWI121NRC D14LWI121NRC D14LWRI121NRC D14LWRI12NRC D14LWRI12NR	0005BA	EH4RS909EH	AA	1	\$	12,386,952.00	\$	-7,065,544.00	\$	5,321,408.00
DOUGS E14285909EK		123207NB000		4LUNRT						
DOUGS E14285909EK		B14LUX123NMC								
123207NB000										
123207NB000	0005BB	EH4RS909EH	ΔΔ	1	Ś	13.989.888 00	Ś	-2.931.093.00	Ś	11.058.795.00
R14LUX123NMC	0003DD		1111		٧	13,303,000.00	٧	2,031,003.00	٧	11,030,733.00
DOUBT				THONKI						
1.23207NB000		B14L0X123NMC								
1.23207NB000	000555	TV 4D CO O O TV		-	4	0.00	4	7 044 060 00		7 044 060 00
DOUGHE REARSPOORH AA 1	0005BF		AA		Þ	0.00	Þ	7,044,960.00	Þ	7,044,960.00
DOUGH RHARS909RH				4LUNRT						
123207MB000		B14LUX123NMC								
123207MB000										
BILLUXI 23NNC	0005BG		AA		\$	0.00	\$	3,464,464.00	\$	3,464,464.00
DOUGER EH4RS910EH				4LUNRT						
123207NB000		B14LUX123NMC								
123207NB000										
B14LUX123NMC	0006BA	EH4RS910EH	AA	1	\$	4,443,606.00	\$	-2,881,350.00	\$	1,562,256.00
0006BB EHARS910EH AA 1 \$ 10,784,144.00 \$ 2,310,888.00 \$ 13,095,032.00 0006BC EHARS910EH AA 1 \$ 3,002,300.00 \$ -912,905.00 \$ 2,089,395.00 0006BC EHARS910EH AA 1 \$ 50,000.00 \$ -18,500.00 \$ 31,500.00 0006BC EHARS910EH AA 1 \$ 50,000.00 \$ -18,500.00 \$ 31,500.00 0006BC EHARS910EH AA 1 \$ 42,214.00 \$ 1,266,420.00 \$ 1,308,634.00 0006BC EHARS910EH AA 1 \$ 4,882.00 \$ 146,460.00 \$ 151,342.00 0006BC EHARS910EH AA 1 \$ 392,514.00 \$ 523,352.00 \$ 915,866.00 0006BC EHARS911EH AA 1 \$ 392,514.00 \$ 523,352.00 \$ 915,866.00 0007BC EHARS911EH AA 1 \$ 400,924.00 \$ -400,924.00 \$ 0.00 0007BC EHARS911EH AA 1 \$ 400,924.00 \$ 546,228.00 0007BC EHARS911EH AA 1 \$ 540,924.00 \$ 540,924.00 \$ 546,228.00 0007BC EHARS911EH AA 1 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,924.00 \$ 540,		123207NB000		4LUNRT						
123207NB000		B14LUX123NMC								
123207NB000										
B14LUX123NMC	0006BB	EH4RS910EH	AA	1	\$	10,784,144.00	\$	2,310,888.00	\$	13,095,032.00
0006BC EH4RS910EH		123207NB000		4LUNRT						
123207NB000		B14LUX123NMC								
123207NB000										
### B14LUX123NMC ###################################	0006BC	EH4RS910EH	AA	1	\$	3,002,300.00	\$	-912,905.00	\$	2,089,395.00
0006BE EH4RS910EH		123207NB000		4LUNRT						
0006BE EH4RS910EH		B14LUX123NMC								
123207NB000 ALUNET										
123207NB000 ALUNET	0006BE	EH4RS910EH	AA	1	Ś	50.000.00	Ś	-18.500.00	Ś	31.500.00
B14LUX123NMC					*	00,000.00	,		7	,
0006BF EH4RS910EH AA 1 \$ 42,214.00 \$ 1,266,420.00 \$ 1,308,634.00 123207NB000										
123207NB000		DITIONIZINNE								
123207NB000	0006BF	EH4RS910EH	ΔΔ	1	Ġ	42 214 00	Ś	1 266 420 00	Ś	1 308 634 00
B14LUX123NMC	OOOODI		1111		٧	12,211.00	٧	1,200,120.00	٧	1,300,031.00
0006BG EH4RS910EH AA 1 \$ 4,882.00 \$ 146,460.00 \$ 151,342.00 B14LUX123NMC 0007BG EH4RS911EH AA 1 \$ 392,514.00 \$ 523,352.00 \$ 915,866.00 123207NB000 4LUNRT B14LUX123NMC 0007BH EH4RS911EH AA 1 \$ 400,924.00 \$ -400,924.00 \$ 0.00 123207NB000 B14LUX123NMC NET CHANGE \$ 546,228.00 SERVICE NET CHANGE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AA 21 42020000046D8030P12320725AB S20113 W56HZV \$ 546,228.00				THONKI						
123207NB000		B14LUX123NMC								
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B14LUX123NMC	0000BG		AA		Þ	4,882.00	Þ	146,460.00	Þ	151,342.00
0007BG				4LUNRT						
123207NB000		B14LUX123NMC								
123207NB000				_						
B14LUX123NMC	0007BG		AA		\$	392,514.00	\$	523,352.00	\$	915,866.00
0007BH EH4RS911EH				4LUNRT						
123207NB000		B14LUX123NMC								
123207NB000										
NET CHANGE 546,228.00	0007BH		AA		\$	400,924.00	\$	-400,924.00	\$	0.00
NET CHANGE 546,228.00		123207NB000		4LUNRT						
SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AA 21 42020000046D8030P12320725AB \$20113 W56HZV \$ 546,228.00		B14LUX123NMC								
SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AA 21 42020000046D8030P12320725AB \$20113 W56HZV \$ 546,228.00										
NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AA 21 42020000046D8030P12320725AB \$20113 \$856HZV \$546,228.00						NET CHANGE	\$	546,228.00		
NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AA 21 42020000046D8030P12320725AB \$20113 \$856HZV \$546,228.00										
NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AA 21 42020000046D8030P12320725AB \$20113 \$856HZV \$546,228.00										
Army AA 21 42020000046D8030P12320725AB S20113 W56HZV \$ <u>546,228.00</u>										
NET CHANGE \$ 546,228.00	Army	AA	21	420200000461	D8030F	P12320725AB S2011	3	W56HZV	\$	546,228.00
NET CHANGE \$ 546,228.00										
								NET CHANGE	\$	546,228.00

Reference No. of Document Being Continued

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

PRIOR AMOUNT

OF AWARD

INCREASE/DECREASE AMOUNT

CUMULATIVE OBLIG AMT

<u>OF AWARD</u>

NET CHANGE FOR AWARD: \$ 50,039,403.00 \$

AMOUNT \$

50,585,631.00